

BRIDGE SUPPLY PTE LTD**INVOICE**

INVOICE # :7560001

DATE: 04/20/2020

BILL TO: Northwest Construction Company
% Northwest Business Services Inc.
740 Galloway Street, Yorkshire
3408 Brussels,
Belgium

SHIP TO: General Works Inc,
1600 E Central Expy,
TX 76543, United States

PO Number: AUS00000034568

Carrier: Cargo Light

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE	CURRENCY
Anne Gall	GW 0101	Due on receipt	04/20/2020	AUD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	WOOD TREATMENT	1000.000	1000.00
1.00	DECK RAILING INSTALL	700.00	700.00
1.00	COMPOSITE DELIVERY	450.00	450.00
		SUBTOTAL	2150.00
		SERVICE TAX	150.00
		TOTAL(AUD)	2300.00

KINDLY MAKE ALL REMITTANCE TO:

Bridge Supply PTE LTD

BANK ACCOUNT NO - 32727682

NOTE: Interest will be levied on OVERDUE Amount

Bridge Supply PTE LTD

51 Namdaemun

5001 Seoul South Korea

THANK YOU FOR YOUR BUSINESS!